

STATE OF HAWAII  
DEPARTMENT OF TAXATION  
**WITHHOLDING TAX RETURN**  
CALENDAR YEAR \_\_\_\_\_

DO NOT WRITE IN THIS AREA

**30**

NAME: \_\_\_\_\_

**HAWAII WITHHOLDING ID. NO.** \_ \_ \_ \_ \_

☐ **MONTH OF** \_\_\_\_\_  
(Do not combine your reporting for more than one month, if filing monthly.)

☐ **QUARTER OF** \_\_\_\_\_  
(Do not combine your reporting for more than one quarter, if filing quarterly.)

- If your annual withholding tax liability is \$100,000 or more, this return must be filed on or before the **10th** day of the month following the close of the filing period, and your payment must be made by electronic funds transfer.
- If your annual withholding tax liability is less than \$100,000, this return must be filed on or before the **15th** day of the month following the close of the filing period.

(NOTE: Enter "0" if no wages were paid or no tax withheld. Otherwise, complete this return and enclose applicable payment.)

ATTACH YOUR CHECK OR MONEY ORDER PAYABLE TO  
"HAWAII STATE TAX COLLECTOR" IN U.S. DOLLARS DRAWN  
ON ANY U.S. BANK AND FORM VP-1 TO FORM HW-14.  
WRITE "HW", THE FILING PERIOD, AND YOUR HAWAII  
WITHHOLDING IDENTIFICATION NO. ON YOUR CHECK OR  
MONEY ORDER.

TOTAL WAGES PAID (include COLA)			
TOTAL TAXES WITHHELD			
FOR LATE FILING ONLY	PENALTY		
	INTEREST		
AMOUNT OF PAYMENT			

**NOTE:** This form may be electronically filed (e-filed) with the  
Department of Taxation. For more information, go  
to [www.ehawaii.gov/efile](http://www.ehawaii.gov/efile)

I declare under the penalties set forth in section 231-36, HRS, that this is a true  
and correct return, prepared in accordance with the withholding provisions of the  
Hawaii Income Tax Law and the rules issued thereunder.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TITLE

THIS SPACE FOR DATE RECEIVED STAMP

**MAILING ADDRESSES**

OAHU DISTRICT OFFICE  
P.O. BOX 3827  
HONOLULU, HI 96812-3827

MAUI DISTRICT OFFICE  
P.O. BOX 923  
WAILUKU, HI 96793-0923

HAWAII DISTRICT OFFICE  
P.O. BOX 937  
HILO, HI 96721-0937

KAUAI DISTRICT OFFICE  
P.O. BOX 1686  
LIHUE, HI 96766-5686